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New York, NY 10022
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Stuart A. Krause, Esq. (SK-3847)
Michael G. Insalaco, Esq. (MI-1435)

Attorneys for Toyota Tsusho America, Inc.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

DELPHI CORPORATION, et al.,

Debtors.

Chapter 11

Case No.: 05-44481 (RDD)

(Jointly Administered)

NOTICE OF RECLAMATION DEMAND

PLEASE TAKE NOTICE that **Toyota Tsusho America, Inc.** timely served on October 10, 2005 and October 11, 2005, its demands for reclamation of certain merchandise referenced therein and in documents transmitted therewith, pursuant to section 2-702 of the Uniform Commercial Code, to each of Delphi Automotive Systems and Delphi Corporation, respectively, debtors and debtors-in-possession jointly administered under case numbered 05-44481. True and accurate

copies of the foregoing reclamation demand letters (with attachments) are attached
hereto as Exhibit A.

Dated: New York, New York
October 25, 2005

ZEICHNER ELLMAN & KRAUSE LLP
Attorneys for Toyota Tsusho America, Inc.

By: /s/ Stuart A. Krause
Stuart A. Krause, Esq. (SK-3847)
Michael G. Insalaco, Esq. (MI-1435)
575 Lexington Avenue
New York, NY 10022
(212) 223-0400

472795.01/2209-048/MI



TOYOTA TSUSHO AMERICA, INC.

437 Madison Ave., 29 FL.
New York, NY 10022
Phone: (212) 418-0100

October 10, 2005

Delphi Automotive Systems
48 Walter Jones Blvd.
El Paso, TX 79906
Phone: (915) 612-3879
Fax: (915) 612-3942

Attn: Edith Delacruz, Program Readiness Coordinator

Dear Ms. Delacruz,

Pursuant to Section 2-702 of the Uniform Commercial code, demand is hereby made for reclamation of merchandise as specified on the attached documents. This merchandise was delivered to you on credit, while you were insolvent, between 9/29/05-10/8/05

- Invoice #37038046
- Invoice #37038081

You are directed to contact Ms. Kanako Ishikawa at phone number (510) 490-3600 X12 to make arrangements for the return of these goods. Please be guided accordingly.

Sincerely,

A handwritten signature in cursive script that reads "James Bade".

James Bade
Senior Credit Analyst
Toyota Tsusho America, Inc
Tel: (212) 418-0170
Fax: (212) 752-3914
E-Mail: James_Bade@taiamerica.com

INVOICE

TOYOTA TSUSHO AMERICA, INC.

44901 INDUSTRIAL DRIVE
FREMONT, CA 94538
PHONE: [510] 490-3600/ FAX: [510] 490-1294

INVOICE NUMBER: **370.38046**

Payment by Check: Toyota Tsusho America, Inc.- LA Br.
Dept. LA 22392
Pasadena, CA 91185-2392

Wire Remittance: Union Bank, Gardena Branch
ABA# 1220-00496
For A/C of Toyota Tsusho America, Inc
Acct #03-930-297

SOLD TO: Delphi Automotive Systems
48 Walter Jones Blvd
El Paso TX 79906
Attn: A/P (Art Gamboa)

CUSTOMER NUMBER:	SECTION	INVOICE DATE:	DUE DATE	PAYMENT TERMS:	
6105401	370	09/27/05	11/29/05	62 days after invoice day	VV
CUSTOMER ORDER #:		OUR REF. NO	DATE SHIPPED:	SHIPPED VIA	
PEDP3840071		JS-27476	09/27/05	DATS	

PART NO.	ORDER NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
15478646 (Tai# 82839-35010)	Jul 05 PO for Sep 05 Delivery	Breather Tube	1,960	1.0480	\$2,054.08
15478646 (Tai# 82839-35010)	Aug 05 PO for Oct 05 Delivery	Breather Tube	0	1.0480	\$0.00
41507-35080		Breather Tube	0	0.7727	\$0.00

QTY. TOTAL 1,960 PCS.

INVOICE TOTAL \$2,054.08

Mike Hashimoto

Toyota Tsusho America, Inc.



Toyota Tsusho America, Inc. / Fremont, California Office
Sales Office: 44901 Industrial Dr., Fremont, CA 94538 Ph: (510)490-3600 x11 / Fax: (510)490-1294
Shipping Warehouse: 1795 Atlantic Court, Union City, CA 94587 Ph: (510)489-0271 / Fax: (510)489-0867

Auto Parts Section 370

Packing List No. 370.38046

Date 09/28/05
Page 1 of 1

Sold To: Delphi Packard Systems
48 Walter Jones Blvd.
El Paso, TX 79906

Ship To: Delphi Packard Systems
48 Walter Jones Blvd.
El Paso, TX 79906

Edith Delacruz, Program Readiness Coordinator

Customer Order: PO# PEDP3840071
Vendor Code: RD151267929
Date Shipped: 9/28/2005
Est. Delivery Date: 10/3/2005

Phone: (915)783-7990
Fax: (915)783-7128

Carrier: DATS

Item Number Description	TAI Ref	This Shipment Qty		Ordered Date	Due
41507-35080 (SSP)	DATS	0	pcs	Jun '04	Aug '04
41507-35080 (SSP)	DATS	0	pcs	Jul '04	Sep '04
Delphi Packard Part No. 15404489 Breather Tube TAI REF NO. JS					

Item Number Description	TAI Ref	This Shipment Qty		Ordered Date	Due
82839-35010 (VV)	DATS	1,960	pcs	Jul '05	Sep '05
82839-35010 (VV)	DATS	0	pcs	Aug '05	Oct '05
Delphi Packard Part No. 15478646 Bracket Protector TAI REF NO. JS 27476					

Grand Total: 1,960 pcs



=DATS= Trucking - On-Line Services

1/1 ページ



About	Divisions	Services	News	Forms	Help	Home	Log-
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LTL | Pool Distribution | Refrigerated TL | Break-Bulk Free LTL | Petroleum Services

Find Trucking

- To search by Pro Number, enter our Pro Number and click Trace.
- To trace by Interline Pro, enter the Interline Pro, the carrier SCAC code and click Trace.
- To search for a SCAC code, enter the first letter of the SCAC code, click Trace and select the SCAC you would like to use.

PRO / Interline # 725073732

SCAC

Pro: 725073732

Shipper

TOYOTA TSUSHO AMERICA
UNION CITY, CA 94587

Shpr #:NS

Consignee

DELPHI PACKARD ELECTRIC
EL PASO, TX 79906

P.O. #:NS

Debtor

TOYOTA TSUSHO AMERICA
FREMONT, CA 94538

Signature	Status	Date	In	Out	Origin Term	Destination Term
PICK UP	NOT DISPATCHED	20050927				
0075002	PICK UP MADE	20050927			HAYWARD, CA	HAYWARD, CA
0075138	IN TRANSIT	20050927			HAYWARD, CA	VERNON, CA
0075155	IN TRANSIT	20050929			FLAOSTAFF, AZ	ALBUQUERQUE, NM
0075180	IN TRANSIT	20050929			ALBUQUERQUE, NM	LAS CRUCES, NM
0075666	OUT FOR DELIV.	20051001			LAS CRUCES, NM	LAS CRUCES, NM
0 VICTA	DELIVERED	20051001	1330	1400		

Help | Technical Support

Copyright © 2003-2004

Monday - Octet
© Copyright 2003, 2004 DATS T

iSeries. mySe

370,38046
9/27/05

INVOICE TOYOTA TSUSHO AMERICA, INC. 44901 INDUSTRIAL DRIVE FREMONT, CA 94538 PHONE: [510] 490-3600/ FAX: [510] 490-1294					
INVOICE NUMBER: 370.38081				Payment by Check: Toyota Tsusho America, Inc.- LA Br. Dept. LA 22392 Pasadena, CA 91185-2392	
Wire Remittance: Union Bank, Gardena Branch ABA# 1220-00496 For A/C of Toyota Tsusho America, Inc Acct #03-930-297					
SOLD TO: Delphi Automotive Systems 48 Walter Jones Blvd El Paso TX 79906 Attn: A/P (Art Gamboa)					
CUSTOMER NUMBER:	SECTION	INVOICE DATE:	DUE DATE	PAYMENT TERMS:	
6105401	370	10/03/05	12/05/05	62 days after Invoice day	VV
CUSTOMER ORDER #:	OUR REF. NO		DATE SHIPPED:	SHIPPED VIA	
PEDP3840071	JS-27884		10/03/05	DATS	
PART NO.	ORDER NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
15478646 (Tai# 82839-35010)	Jul-05 PO for Sep-05 Delivery	Breather Tube	760	1.0480	\$796.48
15478646 (Tai# 82839-35010)	Aug-05 PO for Oct-05 Delivery	Breather Tube	1,180	1.0480	\$1,215.68
41507-35080		Breather Tube	0	0.7727	\$0.00
QTY. TOTAL 1,920 PCS. INVOICE TOTAL \$2,012.16					

50715

50815

Mike Hashimoto

Toyota Tsusho America, Inc.



Toyota Tsusho America, Inc. / Fremont, California Office
Sales Office: 44901 Industrial Dr., Fremont, CA 94538 Ph: (510)490-3600 x11 / Fax: (510)490-1294
Shipping Warehouse: 1795 Atlantic Court, Union City, CA 94587 Ph: (510)489-0271 / Fax: (510)489-0867

Auto Parts Section 370

Packing List No. 370.38081

Date 10/05/05
Page 1 of 1

Sold To: Delphi Packard Systems
48 Walter Jones Blvd.
El Paso, TX 79906

Ship To: Delphi Packard Systems
48 Walter Jones Blvd.
El Paso, TX 79906

Edith Delacruz, Program Readiness Coordinator

Customer Order: PO# PEDP3840071
Vendor Code: RD151267929
Date Shipped: 10/05/2005
Est. Delivery Date: 10/10/2005

Phone: (915)783-7990
Fax: (915)783-7128

Carrier: DATS

Item Number Description	TAI Ref.	This Shipment Qty		Ordered Date	Due
41507-35080 (SSP)	DATS	0	pcs	Jun '04	Aug '04
41507-35080 (SSP)	DATS	0	pcs	Jul '04	Sep '04
Delphi Packard Part No. 15404489 Breather Tube					
TAI REF NO: JS					

Item Number Description	TAI Ref.	This Shipment Qty		Ordered Date	Due
82839-35010 (VV)	DATS	760	pcs	Jul '05	Sep '05
82839-35010 (VV)	DATS	1,160	pcs	Aug '05	Oct '05
Delphi Packard Part No. 15478846 Bracket Protector					
TAI REF NO: JS 27884					

Grand Total: 1,920 pcs





TOYOTA TSUSHO AMERICA, INC.

437 Madison Ave., 29 FL.
New York, NY 10022
Phone: (212) 418-0100

October 11, 2005

Delphi Corporation
M/C 483.400.216
5725 Delphi Drive
Troy, MI 48098-2815
Fax: 248-813-2499

Attn: Christina Cattell

RE: Demand for Reclamation

Dear Ms. Cattell,

Pursuant to Section 2-702 of the Uniform Commercial code, demand is hereby made for reclamation of merchandise as specified on the attached documents. This merchandise was delivered to you on credit, while you were insolvent, between 9/29/05 – 10/8/05

Please find attached the following invoices.

- Invoices #'s 90042431, 90042880, 90042719, 90042400, 90042593, 90042930, 90042932

You are directed to contact Joel Logan at (502-867-5030), to make arrangements for the return of these goods. Please be guided accordingly.

Sincerely,

A handwritten signature in cursive script that reads 'James Bade'.

James Bade
Senior Credit Analyst
Toyota Tsusho America, Inc
Tel: (212) 418-0170
Fax: (212) 752-3914
E-Mail: James_Bade@taiamerica.com

OCT.11.2005 8:37AM

NO.970 P.8

Repeat printout
Invoice

TOYOTA TSUSHO AMERICA, INC.

Page 1 of 2

Remit: Toyota Tsusho America, Inc.
PO Box 631116
Cincinnati, OH 45263-1116

INVOICE NUMBER: 90042431

BILL TO:
Delphi Saginaw
3900 Holland Road
Saginaw MI 48601

PAYER ADDRESS:
Delphi Saginaw
3900 Holland Road
Saginaw MI 48601
USA

SHIP TO:
Delphi Saginaw Plant 6
3900 Holland Road
Saginaw MI 48601

CUSTOMER NUMBER:

20500245

SECTION:

510

INVOICE DATE:

09/27/2005

DUE DATE:

10/25/2005

PAYMENT TERMS:

Net, Prox 25th

DELIVERY / PAYMENT REF NO:

80031308

CUSTOMER ORDER NBR:

9014458

TAI ORDER NUMBER:

11313

SHIP DATE:

09/27/2005

SHIP VIA:

OCEAN

YEN EXCHANGE RATE:

105.7900

INCO TERMS: CIF Customer

LINE

DESCRIPTION

TAI MATERIAL No.

CUSTOMER MATERIAL No.

CUSTOMER P.O. No.

QUANTITY

PRICE PER 1000

EXTENDED PRICE

TAX-ABLE

1	SCREW W/WASHER	9015940259	26068944	9014456	3,000 PC	56.7568	170.27
2	BRACKET ASSY STEERING COLUMN U	4502034080	26075633	9014456	32 PC	20,069.6888	642.23
3	BRACKET ASSY STEERING COLUMN U	4502034070	26083043	9014456	1,408 PC	39,086.1140	55,033.25
4	CLAMP STEERING COLUMN UPPER	4527133010	26068942	9014458	3,000 PC	351.0729	1,053.22
5	Box, Steering Lock	4569712020	26068943	9014456	16,000 PC	76.0658	1,217.05
6	SCREW W/WASHER	9015940259	26068944	9014456	3,000 PC	56.7568	170.27
7	ROCK ASSY, STEERING	4502034090	26123736	9014458	56 PC	38,372.2679	2,148.85
8	BRACKET ASSY STEERING COLUMN	4502034051	26126341	9014456	1,280 PC	22,023.9720	28,190.68
9	BRACKET ASSY STEERING COLUMN	4502034081	26126343	9014456	1,536 PC	21,029.2655	32,300.95

Currency: USD
IN THE CASE THAT TRANSACTION IS IN FOREIGN CURRENCY, PLEASE ALSO TYPE UP US\$ EQUIVALENT

E&O.E.
INTEREST WILL BE CHARGED AFTER DUE DATE AT CURRENT RATE.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.
UNAUTHORIZED RETURNS ARE AT RISK OF THE PURCHASER.
NO RETURNS WILL BE ACCEPTED WITHOUT OUR WRITTEN CONSENT.

OCT. 11. 2005 8:37AM

NO. 970 P. 9



Invoice

TOYOTA TSUSHO AMERICA, INC.

Page 2 of 2

Remit: Toyota Tsusho America, Inc.
PO Box 631116
Cincinnati, OH 45263-1116

INVOICE NUMBER: 90042431

BILL TO:
Delphi Saginaw
3900 Holland Road
Saginaw MI 48601

PAYER ADDRESS:
Delphi Saginaw
3900 Holland Road
Saginaw MI 48601
USA

SHIP TO:
Delphi Saginaw Plant 6
3900 Holland Road
Saginaw MI 48601

CUSTOMER NUMBER: 20500245		SECTION: 510	INVOICE DATE: 09/27/2005	DUE DATE: 10/25/2005	PAYMENT TERMS: Net, Prox 25th		DELIVERY / PAYMENT REF NO: 80031308	
CUSTOMER ORDER NBR: 904456		TAI ORDER NUMBER: 11313		SHIP DATE: 09/27/2005	SHIP VIA: OCEAN			
LINE	DESCRIPTION	TAI MATERIAL No.	CUSTOMER MATERIAL No.	CUSTOMER P.O. No.	QUANTITY	PRICE PER 1000	EXTENDED PRICE	TAX- ABLE
Order 11846 from 07/06/2005								

Order 11846 from 07/06/2005

TOTAL ITEMS 120,926.77

TOTAL 120,926.77

TERMS: Net, Prox 25th

Currency: USD
IN THE CASE THAT TRANSACTION IS IN FOREIGN
CURRENCY, PLEASE ALSO TYPE UP US\$ EQUIVALENT

E&OE.
INTEREST WILL BE CHARGED AFTER DUE DATE AT CURRENT RATE.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.
UNAUTHORIZED RETURNS ARE AT RISK OF THE PURCHASER.
NO RETURNS WILL BE ACCEPTED WITHOUT OUR WRITTEN CONSENT.

Document Total

\$ 120,926.77

Toyota Tsusho America, Inc.

OCT.11.2005 8:37AM 5029630029

PHOENIX TRANSP

NO. 970 P. 10

PAGE 02/02

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Page 1 of 1



TOYOTA TSUSHO AMERICA, INC.

BOL#: 25504

DATE: 09/29/2005

SHIP TO:

Delphi Saginaw Plant 6
3900 Holland Road
Saginaw MI 48601
USA

SHIP FROM:

Toyota Tsusho America, Inc.
Georgetown Warehouse
701 Triport Road
Georgetown KY 40324
USA

NAME OF CARRIER:

Phoenix Transportation Serv, LTD

Number of Pallets : 35
Individual Boxes: 587

Weight :9076 lbs.

Boxes + Masters : 92

Advance Ship Notices Included in this Shipment:
80031308CUSTOMER RECEIVED
INFORMATION BY:

PRINT

(SIGN)

TOTAL
PALLETES: 35Approximate Weight:
9076 lbs.REMIT
C.O.D. TO:
ADDRESS

COD AMT: \$1

C.O.D. FEE:
PREPAID
COLLECT

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be

This is to certify that the above-stated materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL

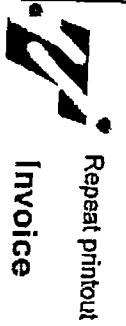
FREIGHT CHARGES Check if
Freight Prepaid
collect except when checked

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of package unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, or on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in this

SHIPPER
INC. TOYOTA TSUSHO AMERICA,CARRIER
PER
DATE

OCT. 11. 2005 8:36AM

NO. 970 P. 6



Repeat printout
Invoice

TOYOTA TSUSHO AMERICA, INC.

Page 1 of 1

Remit: Toyota Tsusho America, Inc.
PO Box 631116
Cincinnati, OH 45263-1116

INVOICE NUMBER: 90042830

BILL TO:
Delphi Saginaw
3900 Holland Road
Saginaw MI 48601

PAYER ADDRESS:
Delphi Saginaw
3900 Holland Road
Saginaw MI 48601
USA

SHIP TO:
Delphi Saginaw Plant 6
3900 Holland Road
Saginaw MI 48601

CUSTOMER NUMBER:

SECTION: 510 INVOICE DATE: 10/05/2005

DUE DATE: 11/25/2005

PAYMENT TERMS:

Net, Prox 25th

INCO TERMS: CIF Customer

DELIVERY / PAYMENT REF NO:

80031573

CUSTOMER ORDER NBR:

TAI ORDER NUMBER:

SHIP DATE:

SHIP VIA:

OCEAN

LINE

DESCRIPTION

TAI MATERIAL No.

CUSTOMER MATERIAL No.

CUSTOMER P.O. No.

QUANTITY

PRICE PER 1000

EXTENDED PRICE

TAX-ABLE

1	BRACKET ASSY STEERING COLUMN U	4502034060	26075633	9014456	32 PC	19,460.7719	622.74	
2	BRACKET ASSY STEERING COLUMN U	4502034070	26083043	9014456	898 PC	37,900.2749	33,958.65	
3	CLAMP STEERING COLUMN UPPER	4527133010	26068942	9014456	1,600 PC	340.4216	544.67	
4	Bolt, Steering Lock	4589712020	26068943	9014456	9,000 PC	73.7580	663.82	
5	SCREW W/ WASHER	9015940259	26068944	9014456	3,000 PC	55.1483	165.45	
6	ROCK ASSY, STEERING	4502034090	26123736	9014456	56 PC	37,208.0839	2,083.65	
7	BRACKET ASSY STEERING COLUMN	4502034051	26126341	9014456	1,152 PC	21,355.7837	24,601.86	
8	BRACKET ASSY STEERING COLUMN	4502034081	26126343	9014456	1,536 PC	20,391.2558	31,320.97	
9	BRACKET ASSY STEERING COLUMN	4502034051	26126341	9014456	128 PC	21,355.7828	2,733.54	

Order 12300 from 08/05/2005

TOTAL ITEMS 96,695.36

TOTAL 96,695.36

Currency: USD
IN THE CASE THAT TRANSACTION IS IN FOREIGN
CURRENCY, PLEASE ALSO TYPE UP US\$ EQUIVALENT

INTEREST WILL BE CHARGED AFTER DUE DATE AT CURRENT RATE.
E&OE.
ALL CLAIMS MUST BE MADE WITHIN 9 DAYS OF RECEIPT OF GOODS.
UNAUTHORIZED RETURNS ARE AT RISK OF THE PURCHASER.
NO RETURNS WILL BE ACCEPTED WITHOUT OUR WRITTEN CONSENT.

Document Total
\$ 96,695.36
Toyota Tsusho America, Inc.

OCT. 11. 2005 8:36AM 5028530029

PHOENIX TRANSP

NO. 970 P. 7

PAGE 01/02

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Page 1 of 1



TOYOTA TSUSHO AMERICA, INC.

BOL#: 25755

DATE: 10/06/2005

SHIP TO:

Delphi Saginaw Plant 6
3900 Holland Road
Saginaw MI 48601
USA

SHIP FROM:

Toyota Tsusho America, Inc.
Georgetown Warehouse
701 Triport Road
Georgetown KY 40324
USA

NAME OF CARRIER:

Phoenix Transportation Serv, LTD

Number of Pallets : 30

Individual Boxes: 501

Weight : 7200 lbs.

Boxes + Masters : 66

Advance Ship Notices Included in this Shipment:
80031573

CUSTOMER RECEIVED (PRINT) *J. D. Denny*
INFORMATION BY: (SIGN) *J. D. Denny*

TOTAL PALLETS: 30

Approximate Weight:
7200 lbs.

REMIT C.O.D. TO: ADDRESS

COD AMT: \$

C.O.D. FEE: PREPAID COLLECT \$

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL

FREIGHT CHARGES Freight Prepaid Collect ☐ Check if collect when checked

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent order, except as noted (contents and condition of contents of package unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, or on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the

SHIPPER **TOYOTA TSUSHO AMERICA, INC.**

CARRIER *Phoenix*
PER
DATE *10/6*

UNITED STATES

YELLOW COPY - CUSTOMER

UNITED STATES

OCT. 11. 2005 8:36AM

NO. 970 P. 4



Repeat printout
Invoice

TOYOTA TSUSHO AMERICA, INC.

Remit: Toyota Tsusho America, Inc.

PO Box 631116

Cincinnati, OH 45263-1116

Page 1 of 1

BILL TO:

Delphi Kettering Chassis
2000 Forer Blvd.
Kettering OH 45420

PAYER ADDRESS:

Delphi Kettering Chassis
2000 Forer Blvd.
Kettering OH 45420
USA

SHIP TO:

Crown Packaging
1885 Woodman Center Drive
Dayton OH 45420

INVOICE NUMBER: 90042719

CUSTOMER NUMBER:

20500121

SECTION:

510

INVOICE DATE:

10/03/2005

YEN EXCHANGE RATE:

109.1000

INCO TERMS: CIF Customer

CUSTOMER ORDER NBR:

550015751

TAI ORDER NUMBER:

11844

SHIP DATE:

10/03/2005

PAYMENT TERMS:

Net, Prox 25th

DELIVERY / PAYMENT REF NO:

80031544

LINE

DESCRIPTION

TAI MATERIAL No.

1 LOCK NUT

9017914015

CUSTOMER MATERIAL No.

22208258

CUSTOMER P.O. No.

550015751

QUANTITY

500 PC

PRICE PER 1000

221.9550

EXTENDED PRICE

110.98

TAX-ABLE

TOTAL ITEMS

110.98

TOTAL

110.98

Currency: USD
IN THE CASE THAT TRANSACTION IS IN FOREIGN
CURRENCY, PLEASE ALSO TYPE UP US\$ EQUIVALENT

E&O.E.
INTEREST WILL BE CHARGED AFTER DUE DATE AT CURRENT RATE.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.
UNAUTHORIZED RETURNS ARE AT RISK OF THE PURCHASER.
NO RETURNS WILL BE ACCEPTED WITHOUT OUR WRITTEN CONSENT.

Document Total

\$ 110.98

Toyota Tsusho America, Inc.

OCT. 11. 2005 ka_8:36AM Tracking

NO. 970

P. 5

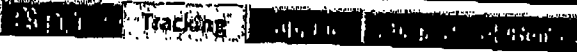
Page 1 of 1

Crown 80031544



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Tracking

Log-In User ID: Password: | [Forgot Password](#)

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→ Track by Freight Tracking
Number

→ Track by Freight Shipment
Reference

→ Track with Quantum View

→ Sign Up for Signature

Tracking &

→ Void a Shipment &

→ Help



Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the **View package progress** link

Tracking Number

Status

Delivery Information

1. 1Z X66 0X7 03 5107 830 7

Delivered

Delivered on: Oct 6, 2005
9:52 A.M.
Delivered to: DAYTON, O
Signed by: WILLIAMS
Service Type: GROUND
Multiple
Packages: 4 [Show &](#)

→ [View package progress](#)

2. 1Z X66 0X7 03 5244 931 5

Delivered

Delivered on: Oct 6, 2005
9:52 A.M.
Delivered to: DAYTON, O
Signed by: WILLIAMS
Service Type: GROUND
Multiple
Packages: 4 [Show &](#)

→ [View package progress](#)



Tracking results provided by UPS: Oct 10, 2005 3:37 P.M. Eastern Time (USA)

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OCT.11.2005 8:37AM

NO.970 P.11



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Invoice

TOYOTA TSUSHO AMERICA, INC.

Remit: Toyota Tsusho America, Inc.

PO Box 631116

Cincinnati, OH 45263-1116

page 1 of 1

BILL TO:

Delphi Kettering Chassis
2000 Forer Blvd.
Kettering OH 45420

PAYER ADDRESS:

Delphi Kettering Chassis
2000 Forer Blvd.
Kettering OH 45420
USA

INVOICE NUMBER: 90042400

SHIP TO:

Crown Packaging
1885 Woodman Center Drive
Dayton OH 45420

CUSTOMER NUMBER:

20500121

SECTION:

510

INVOICE DATE:

09/27/2005

DUE DATE:

10/25/2005

PAYMENT TERMS:

Net, Prox 25th

DELIVERY / PAYMENT REF NO:

80031239

CUSTOMER ORDER NBR:

550015761

TAI ORDER NUMBER:

11844

SHIP DATE:

09/27/2005

SHIP VIA:

OCEAN

LINE

DESCRIPTION

TAI MATERIAL No.

CUSTOMER MATERIAL No.

CUSTOMER P.O. No.

QUANTITY

PRICE PER 1000

EXTENDED PRICE

TAX-ABLE

1 LOCK NUT

9017914015

22208258

550015761

500 PC

226.3252

113.16

TOTAL ITEMS

113.16

TOTAL

113.16

Currency: USD

IN THE CASE THAT TRANSACTION IS IN FOREIGN CURRENCY, PLEASE ALSO TYPE UP US\$ EQUIVALENT

E 80 E

INTEREST WILL BE CHARGED AFTER DUE DATE AT CURRENT RATE. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. UNAUTHORIZED RETURNS ARE AT RISK OF THE PURCHASER. NO RETURNS WILL BE ACCEPTED WITHOUT OUR WRITTEN CONSENT.

Document Total

\$ 113.16

Toyota Tsusho America, Inc.

OCT 11 2005 8:37AM
UPS Package Tracking

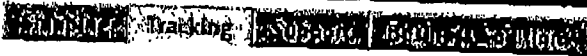
Crown 80031239

NO. 970 P. 12
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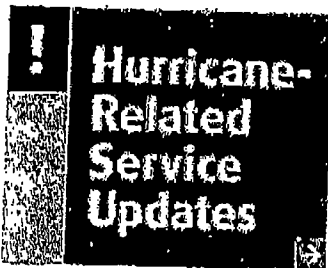


Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the [View package progress](#) link

Tracking Number	Status	Delivery Information	
1. 1Z X66 0X7 03 5311 302 3	Delivered	Delivered on:	Sep 29, 200 10:41 A.M.
→ View package progress		Delivered to:	DAYTON, O
		Signed by:	BURTON
		Service Type:	GROUND
		Multiple Packages:	2 Show A
2. 1Z X66 0X7 03 5231 443 3	Delivered	Delivered on:	Sep 29, 200 10:41 A.M.
→ View package progress		Delivered to:	DAYTON, O
		Signed by:	BURTON
		Service Type:	GROUND
		Multiple Packages:	2 Show A



Tracking results provided by UPS: Oct 10, 2005 10:53 A.M. Eastern Time (USA)

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Invoice

TOYOTA TSUSHO AMERICA, INC.

Page 1 of 1

Remit: Toyota Tsusho America, Inc.
PO Box 631116
Cincinnati, OH 45263-1116

INVOICE NUMBER: 90042593

BILL TO:
Delphi Harrison
200 Upper Mountain Rd Building 6
Lockport NY 14094

PAYER ADDRESS:
Delphi Harrison
200 Upper Mountain Rd Building 6
Lockport NY 14094
USA

SHIP TO:
Gibbs Die Casting
369 Community Drive
Henderson KY 42420

CUSTOMER NUMBER:

20500381

SECTION:

510

INVOICE DATE:

09/29/2005

DUE DATE:

11/28/2005

PAYMENT TERMS:

Net 60 Days

YEN EXCHANGE RATE:

105.7900

INCO TERMS: CIF Lockport, NY

CUSTOMER ORDER NBR:

550056532

TAI ORDER NUMBER:

11954

SHIP DATE:

09/29/2005

SHIP VIA:

OCEAN

DELIVERY / PAYMENT REF NO:

80031400

LINE

DESCRIPTION

TAI MATERIAL No.

CUSTOMER MATERIAL No.

CUSTOMER P.O. No.

QUANTITY

PRICE PER 1000

EXTENDED PRICE

TAX-ABLE

1 PULLEY

8844035140

88440-35140

550056532

800 PC

18,723.8869

14,979.11

TOTAL ITEMS

14,979.11

TOTAL

14,979.11

Currency: USD

IN THE CASE THAT TRANSACTION IS IN FOREIGN CURRENCY, PLEASE ALSO TYPE UP US\$ EQUIVALENT

E&OE.

INTEREST WILL BE CHARGED AFTER DUE DATE AT CURRENT RATE.

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

UNAUTHORIZED RETURNS ARE AT RISK OF THE PURCHASER.

NO RETURNS WILL BE ACCEPTED WITHOUT OUR WRITTEN CONSENT.

Document Total

\$ 14,979.11

Toyota Tsusho America, Inc.

OCT. 11. 2005 8:36AM

Cibbs

80031400

NO. 970 P. 3

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Current Status Delivered Clear 10/03/05

Pro number 133-0124990

BOL number 25547

PO number

Shipper
number

Pickup Date Fri. Sep. 30, 2005

Standard Mon. Oct. 03, 2005
Delivery

Appointment n/a

Service Type Premier

Origin GEORGETOWN, KY
40324

Terminal LEXINGTON USF Holland

Destination HENDERSON, KY 42420

Terminal EVANSVILLE USF Holland

3rd Party
Billed

DR Signature

Pieces 2

Weight 1,199 lbs

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OCT.11.2005 8:38AM

NO.970 P.17



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Invoice

TOYOTA TSUSHO AMERICA, INC.

page 1 of 1

Remit: Toyota Tsusho America, Inc.
PO Box 631116
Cincinnati, OH 45263-1116

INVOICE NUMBER: 90042932

BILL TO:
Delphi Harrison
200 Upper Mountain Rd Building 6
Lockport NY 14094

PAYER ADDRESS:
Delphi Harrison
200 Upper Mountain Rd Building 6
Lockport NY 14094
USA

SHIP TO:
Gibbs Die Casting
369 Community Drive
Henderson KY 42420

CUSTOMER NUMBER: 20500381 SECTION: 510 INVOICE DATE: 10/07/2005 DUE DATE: 11/25/2005 PAYMENT TERMS: Net, Prox 25th DELIVERY / PAYMENT REF NO: 80031701

CUSTOMER ORDER NBR: 550056532 TAI ORDER NUMBER: 12479 SHIP DATE: 10/05/2005 SHIP VIA: OCEAN

LINE	DESCRIPTION	TAI MATERIAL No.	CUSTOMER MATERIAL No.	CUSTOMER P.O. No.	QUANTITY	PRICE PER 1000	EXTENDED PRICE	TAX-ABLE
1	PULLEY	8844035140	88440-35140	550056532	360 PC	18,155.8203	6,536.10	

TOTAL ITEMS 6,536.10

Expediting charges 393.10
TOTAL 6,929.20

Currency: USD
IN THE CASE THAT TRANSACTION IS IN FOREIGN
CURRENCY, PLEASE ALSO TYPE UP US\$ EQUIVALENT

E&OE
INTEREST WILL BE CHARGED AFTER DUE DATE AT CURRENT RATE.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.
UNAUTHORIZED RETURNS ARE AT RISK OF THE PURCHASER.
NO RETURNS WILL BE ACCEPTED WITHOUT OUR WRITTEN CONSENT.

Document Total

\$ 6,929.20

Toyota Tsusho America, Inc.

OCT.11.2005 8:38AM

NO.970 P.16

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Invoice

TOYOTA TSUSHO AMERICA, INC.

Page 1 of 1

Remit: Toyota Tsusho America, Inc.
PO Box 631116
Cincinnati, OH 45263-1116

INVOICE NUMBER: 90042930

Delphi Harrison
200 Upper Mountain Rd Building 6
Lockport NY 14094

Delphi Harrison
200 Upper Mountain Rd Building 6
Lockport NY 14094
USA

SHIP TO:
Gibbs Die Casting
369 Community Drive
Henderson KY 42420

BILL TO:

PAYER ADDRESS:

YEN EXCHANGE RATE: 109.1000 INCO TERMS: CIF Lockport, NY

CUSTOMER NUMBER:
20500381

SECTION: 510 INVOICE DATE: 10/06/2005

DUE DATE: 12/05/2005

PAYMENT TERMS: Net 60 Days

DELIVERY / PAYMENT REF NO: 80031652

CUSTOMER ORDER NBR: 550056532

TAI ORDER NUMBER: 11954

SHIP DATE: 10/06/2005

SHIP VIA: OCEAN

LINE

DESCRIPTION

TAI MATERIAL No.

CUSTOMER MATERIAL No.

CUSTOMER P.O. No.

QUANTITY

PRICE PER 1000

EXTENDED PRICE

TAX-ABLE

1 PULLEY

8844036140

88440-35140

550056532

800 PC

18,155.8204

14,524.66

TOTAL ITEMS

14,524.66

TOTAL

14,524.66

Currency: USD

IN THE CASE THAT TRANSACTION IS IN FOREIGN CURRENCY, PLEASE ALSO TYPE UP US\$ EQUIVALENT

E.A.O.E.
INTEREST WILL BE CHARGED AFTER DUE DATE AT CURRENT RATE.
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.
UNAUTHORIZED RETURNS ARE AT RISK OF THE PURCHASER.
NO RETURNS WILL BE ACCEPTED WITHOUT OUR WRITTEN CONSENT.

Document Total

\$ 14,524.66

Toyota Tsusho America, Inc.

